

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

14001 CITY OF CULVER CITY

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | INTEREST REVENUE | TOTAL |
|----------------------------------|---------------|---------------------|---------------------|---------------------|---------------------|
| CULVER CITY - SLAUSON/SEPULVEDA | 0.00 | 73,912.94 | 73,912.94 | 0.00 | 73,912.94 |
| CULVER CITY - OVERLAND/JEFFERSON | 0.00 | 54,032.83 | 54,032.83 | 0.00 | 54,032.83 |
| CULVER CITY - WASH/CULVER | 0.00 | 125,206.28 | 125,206.28 | 0.00 | 125,206.28 |
| CULVER CITY - COMPONENT AREA | 0.00 | 30,458.04 | 30,458.04 | 0.00 | 30,458.04 |
| AGENCY TOTAL | \$0.00 | \$283,610.09 | \$283,610.09 | \$0.00 | \$283,610.09 |
| ALLOCATED / DISTRIBUTED | | | 283,610.09 | 0.00 | 283,610.09 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |